



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 229 HS: 0

Located ANB: 229

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	509,559.57	50,955.96	458,603.61	50,955.96
This Month's Payment - sent to Wheatland County				50,955.96
Quality Educator (01-3111)				
ENTITLEMENT	45,096.00	4,509.60	40,586.40	4,509.60
This Month's Payment - sent to Wheatland County				4,509.60
At Risk Student (01-3112)				
ENTITLEMENT	5,873.92	587.39	5,286.53	587.39
This Month's Payment - sent to Wheatland County				587.39
Indian Education for All (01-3113)				
ENTITLEMENT	4,671.60	467.16	4,204.44	467.16
This Month's Payment - sent to Wheatland County				467.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Wheatland County				40.00
Special Education (01-3115)				
ENTITLEMENT	64,025.91	6,402.59	57,623.32	6,402.59
This Month's Payment - sent to Wheatland County				6,402.59

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 229 HS: 0

Located ANB: 229

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	36,037.00	36,037.00	0.00	36,037.00
This Month's Payment - sent to Wheatland County				36,037.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	10,902.76	10,902.76	0.00	10,902.76
This Month's Payment - sent to Wheatland County				10,902.76
Technology Fund (28-3281)				
ENTITLEMENT	6,908.73	6,908.73	0.00	6,908.73
This Month's Payment - sent to Wheatland County				6,908.73
This Month's Payment for District				116,811.19

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,219.32	40,221.93	361,997.39	40,221.93
This Month's Payment - sent to Wheatland County				40,221.93

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:36 PM prd\Payment\Payment.ade rptPaymentSummary

Page 2



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,020.00	2,202.00	19,818.00	2,202.00
This Month's Payment - sent to Wheatland County				2,202.00
At Risk Student (01-3112)				
ENTITLEMENT	4,334.88	433.49	3,901.39	433.49
This Month's Payment - sent to Wheatland County				433.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	240.72	2,166.48	240.72
This Month's Payment - sent to Wheatland County				240.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	18,311.27	1,831.13	16,480.14	1,831.13
This Month's Payment - sent to Wheatland County				1,831.13
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	19,054.00	19,054.00	0.00	19,054.00
This Month's Payment - sent to Wheatland County				19,054.00

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	5,618.02	5,618.02	0.00	5,618.02
This Month's Payment - sent to Wheatland County				5,618.02
Technology Fund (28-3281)				
ENTITLEMENT	5,057.77	5,057.77	0.00	5,057.77
This Month's Payment - sent to Wheatland County				5,057.77
This Month's Payment for District				74,739.06

0947 Shawmut Elem

District ANB: EL: 10 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	2,917.52	26,257.72	2,917.52
This Month's Payment - sent to Wheatland County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Wheatland County				200.00

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 10 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Wheatland County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Wheatland County				114.66
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Wheatland County				2,530.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	476.10	476.10	0.00	476.10
This Month's Payment - sent to Wheatland County				476.10
Technology Fund (28-3281)				
ENTITLEMENT	365.54	365.54	0.00	365.54
This Month's Payment - sent to Wheatland County				365.54
This Month's Payment for District				6,624.22

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 46 HS: 0

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	131,860.46	13,186.05	118,674.41	13,186.05
This Month's Payment - sent to Wheatland County				13,186.05
Quality Educator (01-3111)				
ENTITLEMENT	12,600.00	1,260.00	11,340.00	1,260.00
This Month's Payment - sent to Wheatland County				1,260.00
At Risk Student (01-3112)				
ENTITLEMENT	8,933.08	893.31	8,039.77	893.31
This Month's Payment - sent to Wheatland County				893.31
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	93.84	844.56	93.84
This Month's Payment - sent to Wheatland County				93.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,592.72	659.27	5,933.45	659.27
This Month's Payment - sent to Wheatland County				659.27

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:40 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 46 HS: 0

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	8,038.00	8,038.00	0.00	8,038.00
This Month's Payment - sent to Wheatland County				8,038.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,190.07	2,190.07	0.00	2,190.07
This Month's Payment - sent to Wheatland County				2,190.07
Technology Fund (28-3281)				
ENTITLEMENT	1,748.88	1,748.88	0.00	1,748.88
This Month's Payment - sent to Wheatland County				1,748.88
This Month's Payment for District				28,089.42

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	19,708.86	177,379.70	19,708.86
This Month's Payment - sent to Wheatland County				19,708.86

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,900.00	1,390.00	12,510.00	1,390.00
This Month's Payment - sent to Wheatland County				1,390.00
At Risk Student (01-3112)				
ENTITLEMENT	4,070.79	407.08	3,663.71	407.08
This Month's Payment - sent to Wheatland County				407.08
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	75.48	679.32	75.48
This Month's Payment - sent to Wheatland County				75.48
Special Education (01-3115)				
ENTITLEMENT	4,923.52	492.35	4,431.17	492.35
This Month's Payment - sent to Wheatland County				492.35
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,661.00	6,661.00	0.00	6,661.00
This Month's Payment - sent to Wheatland County				6,661.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,761.58	1,761.58	0.00	1,761.58
This Month's Payment - sent to Wheatland County				1,761.58

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:42 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	2,465.25	2,465.25	0.00	2,465.25	
This Month's Payment - sent to Wheatland County				2,465.25	
This Month's Payment for District					32,961.60

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:07:42 PM prd\Payment\Payment.ade rptPaymentSummary